

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 9, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	244.23	244.23	0.00	244.23
AGENCY TOTAL	<u>\$0.00</u>	<u>\$244.23</u>	\$244.23	\$0.00	\$244.23
ALLOCATED / DISTRIBUTED			244.23	0.00	244.23
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				94706 COUNTY SCHOOL SERVICE FUND - TEMPLE CITY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	12.99	12.99	0.00	12.99
AGENCY TOTAL	<u>\$0.00</u>	<u>\$12.99</u>	\$12.99	\$0.00	\$12.99
ALLOCATED / DISTRIBUTED			12.99	0.00	12.99
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				94707 DEV.CTR.HDCPD-TEMPLE CITY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	65.00	65.00	0.00	65.00
AGENCY TOTAL	<u>\$0.00</u>	<u>\$65.00</u>	\$65.00	\$0.00	\$65.00
ALLOCATED / DISTRIBUTED			65.00	0.00	65.00
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>